

2003 MICHIGAN SBT Adjusted Gross Receipts for Controlled Groups

Issued under authority of P.A. 228 of 1975. See instruction booklet for filing guidelines.

Form Code 1

1. Name	2. Federal Employer ID Number (FEIN) or TR Number
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3. Members Identification and Gross Receipts Calculation:

Account Number	Name	A Allocated or Apportioned Gross Receipts for filing requirements	B CAD Recapture	C Investment Tax Credit Recapture	D Investment Tax Credit <u>Adjusted</u> Gross Receipts. Total Cols. A, B and C
a.					
b.					
c.					
d.					
e.					
f.					
g.					
h.					
i.					
j.					
k.					
l.					
m.					

4. Total columns 3A and D down and enter here	4. A	B	C	D
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5. Apportioned or allocated gross receipts to determine filing requirements for controlled groups.

Enter the amount from line 4A ▶ **5.** _____

Note: To determine filing requirements, do not include members whose apportioned or allocated gross receipts are less than \$100,000. If the sum of all of the members apportioned or allocated gross receipts are \$350,000 or more on line 5, all members with apportioned or allocated gross receipts that equal \$100,000 or more in column 3A must file an annual return.

6. Adjusted gross receipts for the group, to be used for ITC Calculation.

Enter the amount from line 4D. Include all members. ▶ **6.** _____

Note: To determine gross receipts to be used in the calculation of the ITC, include all members whether or not they are required to file.